



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 <input type="text" value="N"/> 2 <input type="text" value="5"/>	NPDES 3 <input type="text" value="T"/> <input type="text" value="N"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="4"/> <input type="text" value="1"/> 11	yr/mo/day 12 <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="2"/> <input type="text" value="5"/> 17	Inspection Type 18 <input type="text" value="C"/>	Inspector 19 <input type="text" value="S"/>	Fac Type 20 <input type="text" value="1"/>
Remarks 21 <input type="text" value="C"/> <input type="text" value="r"/> <input type="text" value="o"/> <input type="text" value="s"/> <input type="text" value="s"/> <input type="text" value="v"/> <input type="text" value="i"/> <input type="text" value="l"/> <input type="text" value="l"/> <input type="text" value="e"/> <input type="text" value="H"/> <input type="text" value="o"/> <input type="text" value="l"/> <input type="text" value="i"/> <input type="text" value="d"/> <input type="text" value="a"/> <input type="text" value="y"/> <input type="text" value="H"/> <input type="text" value="i"/> <input type="text" value="l"/> <input type="text" value="l"/> <input type="text" value="s"/> <input type="text" value="W"/> <input type="text" value="T"/> <input type="text" value="P"/> 66					
Inspection Work Days 67 <input type="text" value="1"/> 69	Facility Self-Monitoring Evaluation Rating 70 <input type="text" value="4"/>	BI 71 <input type="text" value="N"/>	QA 72 <input type="text" value="N"/>	Reserved 73 <input type="text" value=""/> 74 <input type="text" value=""/> 75 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Crossville Holiday Hills WTP 105 Holiday Dr. Crossville, TN 38572	Entry Time/Date ~ 11:30 AM 5/25/11	Permit Effective Date August 1, 2010
	Exit Time/Date ~ 12:30 AM 5/25/11	Permit Expiration Date June 30, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Jerry Kerley - Director of Water Resources Mr. Joe Kerley - Operator Phone: (931) 484-7083 Fax: (931) 484-7730	Other Facility Data (e.g., SIC NAICS, and other descriptive information) WTP filter backwash discharge with sedimentation basin to the Obed River below the Lake Holiday impoundment. Sludge is pumped from the sedimentation basin to the nearby wastewater treatment plant.	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Curtis Adams, City Manager City of Crossville 99 Municipal Ave. Crossville, TN 38555 Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Phone: (931) 484-5113 Fax: (931) 484-7713		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	SEV Description See attached letter. _____ _____ _____ _____
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Name(s) and Signature(s) of Inspector(s) Martin Smith Martin.Smith@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date June 7, 2011
Signature of Management Q A Reviewer Robert Howard Rob.Howard@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date June 7, 2011